

**DEPARTMENT OF GENERAL SERVICES**  
**FY15 CONTRACT ACTIONS**

Contract Number	Vendor	Caption	Contract Amount	Date Of Award
DCAM-13-CS-0116N	Paige Industrial Services	DCRA Interior Renovations	56,000	9/4/14
DCAM-14-CS-0001A	Blue Skye Construction	Concrete Demolition @ Mitchell Park	\$13,428	9/25/14
Not Required	Bluefin	Roof Assessments @ St. Elizabeth Campus	\$25,000	9/26/14
DCAM-15-A-0009B	Overhead Door Company	Maintenance & Repair Overhead Doors	\$50,000	9/26/14
DCAM-15-A-0028A	Yakima Supplies	Office Supplies	\$50,000	9/26/14
DCAM-14-CS-0001E	HRGM Corporation	Additional Work @ Janney ES	\$65,327	9/26/14
DCAM-14-AE-0155	Bell Architects	A/E Services @ Kenilworth Recreation Center	\$395,296	9/26/14
DCAM-15-A-0001D	District Supply	Janitorial Supplies	\$100,000	9/26/14
DCAM-15-A-0039A	Quality Contractor	Emergency Restoration Services	\$100,000	9/26/14
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Emergency Plumbing Services	\$75,000	9/26/14
DCAM-15-A-0016B	Adirondack Tree Experts	Tree Removal Services	\$50,000	9/26/14
DCAM-14-CS-0124	Bennett Paschen JV	Design-Assist Construction Services for Memorial Park	\$50,000	9/29/14
DCAM-15-A-0028B	Capital Services & Supplies	General Office Supplies	\$75,000	9/29/14
DCAM-14-NC-0046A	DC PEP	Program Management Services for DCPS Portfolio	\$950,000	9/29/14
Not Required	Broughton Construction	Additional Work @ Anacostia HS	\$17,385	9/29/14
DCAM-15-A-0001B	B+B Floor Services	Flooring Supplies	\$100,000	9/29/14
DCAM-15-A-0011	General Merchandise	Materials + Supplies	\$100,000	9/29/14
DCAM-15-A-0026C	Capital Services & Supplies	Bulk Trash/ Moving Services	\$25,000	9/30/14
DCAM-14-CS-0096B	Turner Construction Company	On-Call Construction, Maintenance + Repair Services	\$50,000	9/30/14
DCAM-14-CS-0096A	Keystone Plus Construction	On-Call Construction, Maintenance + Repair Services	\$50,000	9/30/14
DCAM-14-CS-0096D	Paige Industrial Services	On-Call Construction, Maintenance + Repair Services	\$800,000	9/30/14
DCAM-14-CS-0096C	Broughton Construction	On-Call Construction, Maintenance + Repair Services	\$800,000	9/30/14
DCAM-13-CS-0106J	Fort Myer Construction	Design-Assist @ Kennedy Recreation Center	\$61,893	9/30/14
Not Required	Broughton Construction Company	Concrete Pad For IT Equipment	\$6,971	9/30/14
Not Required	Broughton Construction Company	Construct IT Closet @ Banneker	\$9,208	9/30/14
Not Required	Curtainwall Design & Consulting	Modernization/Expansion-Duke Ellington School of Arts	\$35,000	9/30/14
DCAM-15-A-0020C	DC Electric	Fire Alarm System Maintenance	\$100,000	10/1/14
DCAM-15-A-0022A	Silver Spring Fire Protection	Fire Extinguisher Maintenance Inspection & Repair Services	\$100,000	10/1/14
DCAM-15-A-0020B	Interface Fire Alarms & Electrical Services	Fire Alarm System Maintenance	\$100,000	10/1/14

DCAM-15-A-0029A	RBK Construction	Concrete & Asphalt Maintenance, Inspections & Repair Services	\$100,000	10/1/14
DCAM-15-A-0013A	Ideal Electrical Supply Corporation	Electrical Supplies	\$100,000	10/1/14
DCAM-13-CS-0106A	Fort Myer Construction	Design-Build for Banneker Community	\$463,160	10/1/14
DCAM-14-CS-0096C	Broughton Construction Company	Additonal Work for Goding ES Health Suite	\$70,052	10/1/14
001B3400190	Canon Solutions America	Wide Format Printer	\$56,266	10/1/14
GS-00F-0002V	Canon Financial Solutions	IT Agency Copiers	\$93,969	10/1/14
Not Required	Moody Nolan DC	Various Assessments @ Therapeutic Recreation Center	\$97,180	10/2/14
DCAM-15-A-0002B	Atlas Glass Company	Glass Repair and Services	\$50,000	10/2/14
DCAM-15-A-0013B	Altantic Electric Supply Corp	Electrical Supplies	\$50,000	10/2/14
Not Required	AMA Analytical Services	Drinking Water Analysis	\$60,000	10/3/14
Not Required	GNT Group	Janitorial Services- Office of Cable Televison	\$100,000	10/7/14
Not Required	GNT Group	Janitorial Services- VanNess Administrative Facility	\$100,000	10/7/14
DCAM-15-A-0037A	Jailcraft	Preventative Maintenance & Repairs of Detention Doors/Locks	\$50,000	10/7/14
DCAM-13-NC-0159B	RWD Consulting	CM Services at Cardozo	\$246,241	10/8/14
DCAM-2010-C-0129-A01	U.S. Facilities	CM Services at UCC	\$350,000	10/8/14
DCAM-13-NC-0159A	Spectrum Management	CM Services at Dunbar SHS	\$243,500	10/8/14
DCAM-14-NC-0057A	HRGM Corporation	Roof Restoration Services	\$50	10/8/14
Not Required	GNT Group	Janitorial Services- DMV	\$100,000	10/8/14
DCAM-15-A-0047	Nasatka Barrier	Gate/Access Control Barrier	\$25,000	10/8/14
Not Required	Aritex Terra	Emergency Grass Cutting/Lawn Maintenance	\$10,000	10/8/14
DCAM-15-A-0046A	Executive Contractors	Nuisance Abatement Services	\$50,000	10/8/14
Not Required	Lee and Associates	Perform Additional Design Services- Carter G. Woodson	\$2,500	10/8/14
DCAM-15-A-0046B	Miracle Cleaning Maintenance Corp.	Nuisance Abatement Services	\$50,000	10/8/14
DCAM-13-NC-0091B	Community Bridge	Grass Cutting + Landscaping Services	\$102,589	10/9/14
DCAM-15-A-0012B	Roberts Oxygen	Compressed Gases + Equipment	\$22,000	10/9/14
DCAM-2010-C-0129-A03	Donohoe Companies	CM Services at DMV	\$150,000	10/9/14
Not Required	ADC Management Solutions	Temporary Staffing Services- Assistant Eastern Market Manager	\$78,885	10/9/14
DCAM-14-CS-0095A	Turner Construction Company	Kramer MS Phase 1 Modernization	\$9,000,000	10/9/14
DCAM-14-NC-0048C	R+R Janitorial Painting	Janitorial + Cleaning Services	\$60,000	10/10/14
DCAM-14-NC-0099A	RWD Consulting	CM Services for The Wilson Building	\$195,141	10/10/14
DCAM-15-A-0028A	Yakima Supplies	Office Supplies	\$50,000	10/10/14

DCAM-15-A-0033A	Touch Media Systems	Door Egress/Access Control Systems	\$50,000	10/10/14
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Emergency Plumbing Repairs	\$100,000	10/10/14
Not Required	GNT Group	Janitorial Services- OCT	\$100,000	10/10/14
DCAM-15-A-0040A	M+M Appliance & Sales	Repair Services + Replacement of Commercial Appliances	\$15,000	10/14/14
Not Required	ADC Management Solutions	Temporary Staffing Services- Portfolio Division (Eastern Market)	\$78,865	10/14/14
DCAM-15-A-0004	Long Fence Company	Fence Maintenance & Repair Services	\$50,000	10/15/14
DCAM-14-NC-0048B	Capital Services Management	Janitorial Services- Rise Center	\$43,667	10/15/14
DCAM-15-A-0049B	Swann Construction	Electrical Services	\$100,000	10/15/14
DCAM-2010-C-0142-A01	IESI	Emergency Trash Collection Service	\$834	10/16/14
DCAM-15-A-0004	Long Fence Company	Fencing and Parking Lot Gate @ RFK	\$30,000	10/16/14
DCAM-15-A-0016A	Daylily Landscaping	Tree Removal Services	\$70,000	10/16/14
DCAM-15-A-0016C	C+D Tree Service	Tree Maintenance + Removal Services	\$60,000	10/16/14
DCAM-15-A-0013B	Atlantic Electric Supply Corporation	Electric Supplies	\$40,000	10/16/14
DCAM-15-A-0037A	Jailcraft	Detention Grade Hardware Services & Repairs	\$25,000	10/16/14
DCAM-15-A-0025A	United Metro Golf Carts	Golf Cart Service + Maintenance	\$20,000	10/16/14
Not Required	Swann Construction	Electric System Maintenance + Inspection	\$100,000	10/16/14
DCAM-15-A-0019B	General Merchandise	Painting Supplies for DC Armory	\$20,000	10/16/14
Not Required	Arup USA	A/E Services @ Duke Ellington School of Arts	\$35,000	10/16/14
DCAM-15-A-0049C	Trulite Electrical Services	Electrical Services @ Various Facilities	\$100,000	10/16/14
DCAM-15-A-0003A	Kohler Equipment	Small Equipment Repair Services	\$50,000	10/17/14
DCAM-15-A-0003B	Gaithersburg Equipment	Small Equipment Repair Services	\$100,000	10/17/14
DCAM-15-A-0031A	TJ Distributors	Bleacher Maintenance Inspection + Repair Services	\$20,000	10/21/14
DCAM-15-A-0005A	ANR Construction Management	Plumbing Services	\$100,000	10/21/14
DCAM-15-A-0002A	ANR Construction Management	Window Glass Door Replacement, Repairs + Inspection Service	\$100,000	10/21/14
DCAM-15-A-0040A	Wilson Dependables	FEMS Hood & Range Maintenance	\$25,000	10/21/14
DCAM-12-NC-0100D	National Service Contractors	Grass Cutting + Landscaping Services	\$137,344	10/22/14
DCAM-15-A-0012A	Prospectus Enterprises	Compressed Gases + Equipment	\$40,000	10/22/14
DCAM-15-A-0018A	A.H. Jordan Plumbing + Mechanical	HVAC/Plumbing Supplies + Facilities	\$100,000	10/22/14
DCAM-15-A-0044A	Flintstone Group	Ice Melt Supplies	\$50,000	10/22/14
Not Required	North Capitol Partners	Moving Services for Office of Veteran Affairs	\$2,435	10/22/14
Not Required	EMSL Analytical	Radon Test	\$10,000	10/22/14
DCAM-2010-C-0188	Donohoe Companies	CM Services for DOES	\$207,194	10/23/14
DCAM-15-A-0002A	ANR Construction Management	Glass Inspection + Repair Services	\$50,000	10/23/14

DCAM-15-A-0004	Long Fence Company	Fence Repair + Maintenance @ Various Locations	\$100,000	10/23/14
DCAM-15-A-0004	Long Fence Company	Fence Repair + Maintenance @ Various Locations	\$100,000	10/23/14
DCAM-15-A-0030A	Touch Media Systems	PA/Clock System Maintenance	\$100,000	10/23/14
DCAM-13-CS-0116B	Pounds Construction	Engine Co. No. 5 Capital Improvements	\$36,398	10/24/14
Not Required	Hughes Group Architect	Determination of Historic Building Eligibility of the Palisades Recreation Center	\$6,500	10/24/14
DCAM-15-A-0027	Morgans	Uniform for DGS Employees	\$100,000	10/26/14
GM-09-NC-1112B-FM	JJPS	Asbestos/Lead Abatement Services	\$371,491	10/27/14
GM-09-NC-1112C-FM	Fairness Environmental Service	Asbestos/Lead Abatement Services	\$550,000	10/27/14
DCAM-15-A-0041F	RBK Construction	General Construction	\$100,000	10/27/14
Not Required	Spectrum Management	Property + Asset Management Services	\$82,500.00	10/28/14
Not Required	Washington Supply Network	Recycling Supplies for Schools	\$7,185	10/29/14
Not Required	General Merchandise	Recycling Supplies for Schools	\$4,160	10/29/14
Not Required	Millsapps Ballinger & Associates	Extensible Assesment Manager	\$9,558	10/29/14
Not Required	Answer Title and Escrow	School Appraisals	\$8,700	10/29/14
Not Required	RBK Construction	Janitorial Services @ DDOT Facility	\$36,300	10/30/14
DCAM-15-A-0015A	City Security Consultants	Contract Security Services @ Skyland	\$100,000	10/30/14
Not Required	MindFinders	IT Support Services	\$29,121	10/30/14
DCAM-15-A-0015B	City Security Consultants	Contract Security Services @ Penn Center	\$100,000	10/30/14
GS-10F-0072T	Soil and Land Use Technology	Industrial Hygiene Services	\$400,000	10/30/14
GS-10F-0130X	Global Consulting	Industrial Hygiene Services	\$350,000	10/30/14
Not Required	Pitney Bowes	City-Wide Postal Services for DC Government Agencies	\$350,000	10/30/14
GS-23F-0043T	Protiviti Government Services	Capital Construction	\$157,436	10/31/14
Not Required	Midtown Personnel	C&P CBE Data Collection	\$224,330	11/3/14
Not Required	Midtown Personnel	Temporary Staffing Services- Logistics Program Operations	\$60,000	11/3/14
GS-07F-0539N	Midtown Personnel	Temporary Staffing Services- Communications Division	\$198,125	11/3/14
Not Required	Midtown Personnel	Temporary Staffing Services- PSD	\$154,275	11/3/14
GS-07F-0539N	Midtown Personnel	Temporary Staffing Services- Facilities Management Division	\$167,340	11/3/14
DCAM-15-A-0038C	Blaydes Industries	Locksmith Supplies + Services	\$100,000	11/4/14
DCAM-15-A-0011	General Merchandise	Building Materials	\$25,000	11/4/14
Not Required	Midtown Personnel	Temporary Staffing Services- C&P	\$22,158	11/4/14

GS-35F-0611Y	MindFinders	Temporary Staffing Services- C&P Program Operations	\$322,950	11/4/14
Not Required	MindFinders	Temporary Staffing Services- Portfolio Division (Eastern Market)	\$6,076	11/4/14
DCAM-15-NC-0179C	National Service Contractors	Snow and Ice Removal and Pretreatment Services	\$700,000	11/5/14
DCAM-14-NC-0179B	Community Bridge	Snow and Ice Removal and Pretreatment Services	\$700,000	11/5/14
Not Required	Eastern Lift Truck Company	Heavy Duty Equipment Rental	\$10,000	11/7/14
Not Required	Gotta Go Now	Portable Restroom Rental	\$10,000	11/7/14
DCAM-15-A-0038D	Upco Lock & Safe Services	Locksmith Supplies + Services	\$25,000	11/7/14
DCAM-15-A-0056			\$50,000	11/7/14
DCAM-15-A-0056	HJ Poist Gas Company	Propane Services- DYRS	\$50,000	11/7/14
DCAM-12-NC-0090	Donohoe Companies	CM Services for CFL	\$1,624,302	11/7/14
DCAM-15-A-0018A	A.H. Jordan Plumbing + Mechanical	Plumbing Supplies @ RFK Stadium & DC Armory	\$20,000	11/7/14
Not Required	ADC Management Solutions	Temporary Staffing Services- Human Resources Division	\$231,400	11/7/14
DCAM-15-A-0043A	A&E Heating and Air Conditioning	HVAC Repairs @ NBYDC	\$10,000	11/7/14
DCAM-14-NC-0109A	Krueger Inernational	FF&E- Brookland MS	\$216,704	11/7/14
DCAM-14-NC-0109B	Virco	FF&E- Brookland MS	\$245,848	11/7/14
GS-07F-9298G	BSN Sports	Playground Athlectic Equipment + Supplies @ Various Locations	\$20,000	11/9/14
DCAM-14-NC-0109A	Krueger Inernational	FF&E- Reno Rose	\$31,826	11/10/14
DCAM-14-NC-0109B	Virco	FF&E- Reno Rose	\$105,170	11/10/14
DCAM-14-CS-0001H	Turner Construction Company	Small Construction Projects- St. Elizabeth Gateway	\$15,000	11/11/14
Not Required	MindFinders	Temporary Staffing Services- Energy & Sustainability Division	\$637,135	11/12/14
DCAM-15-A-0053D	Capitol Services Management	Janitorial Services @ Various Locations	\$100,000	11/12/14
DCAM-14-NC-0109C	Wenger	FF+E- Brookland MS	\$16,614	11/12/14
DCAM-14-NC-0109C	Virco	FF+E- Kelly Miller MS	\$3,831	11/12/14
DCAM-14-NC-0109B	Virco	FF+E- Murch ES	\$3,831	11/12/14
DCAM-14-NC-0109B	Virco	FF+E- Stoddert ES	\$3,831	11/12/14
GS-35F-0611Y	MindFinders	Temporary Staffing Services- Protective Services Division	\$946,853	11/12/14
Not Required	Midtown Personnel	Temporary Staffing- Administrative Support	\$26,596	11/12/14
Not Required	ADC Management Solutions	Temporary Staffing Services- Energy & Sustainability Division	\$255,566	11/12/14
Not Required	ADC Management Solutions	Temporary Staffing Services- General Counsel Division	\$68,132	11/12/14

DCAM-15-A-0053A	Clean Team Janitorial Services	Janitorial Services @ Various Locations	\$50,000	11/13/14
DCAM-15-A-0053D	RBK Construction	Janitorial Services @ Various Locations	\$100,000	11/13/14
DCAM-13-NC-0137I	Bates Trucking Company	Recycling Collection Services	\$81,760	11/13/14
DCAM-13-NC-0137I	Bates Trucking Company	Recycling Collection Services	\$21,250	11/13/14
DCAM-14-NC-0099B	Spectrum Management	CM Services for OJS Building	\$360,813	11/13/14
DCAM-15-A-0042A	Absolute Solutions and Associates	Janitorial Services	\$50,000	11/13/14
Not Required	Morris E James	Appraisal Services- Draper School	\$4,950	11/13/14
DCAM-12-NC-0100B	McDonnell Landscape	Grass Cutting and Landscaping Services	\$63,821	11/13/14
DCAM-15-A-0054	Finch Services	Maintenance of John Deere Equipment	\$20,000	11/13/14
Not Required	Midtown Personnel	Temporary Staffing Services- Portfolio Division (Eastern Market)	\$16,731	11/13/14
Not Required	MindFinders	Temporary Staffing Services- Protective Services Division	\$30,720	11/13/14
Not Required	MindFinders	Temporary Staffing Services- Facilities Management Division	\$22,411.00	11/13/14
DCAM-13-NC-0091B	Community Bridge	Grass Cutting and Landscaping Services	\$117,427	11/13/14
DCAM-12-NC-0089	Spectrum Management	CM Services @ 200 Eye Street	\$1,886,272	11/14/14
GS-23F-0324N	Threespot Media	DGS Build Smart DC Homepage Redesign	\$70,000	11/14/14
DCAM-2010-D-0006-D13	Bell Architects	A/E Design Build Services- DOH Roof Replacement for Bldgs. No. 8 & 15	\$59,878	11/15/14
DCAM-14-CS-0095C	Broughton Construction Company	D-B Services- Change Order #004 for Plummer ES	\$32,500	11/17/14
GS-29F-0003Y	Elocen Group	FF&E for the Office of Cable Television	\$6,658	11/17/14
Not Required	MindFinders	Temporary Staffing Services- Communications Division	\$22,052	11/18/14
DCAM-15-A-0044A	Flintstone Group	Ice Melt Supplies	\$50,000	11/18/14
Not Required	Answer Title and Escrow	Appraisal Services	\$2,500	11/18/14
Not Required	Midtown Personnel	Temporary Staffing Services- General Counsel Division	\$9,012	11/18/14
Not Required	Global Consulting	Hygiene Services for the Roosevelt SHS Project	\$10,850	11/19/14
DCAM-14-CS-0095C	Broughton Construction Company	D-B Services- Change Order #005 for Plummer ES	\$69,350	11/19/14
DCAM-14-CS-0125G	Blue Skye Construction	D-B Services Ferbee-Hope Recreation Center	\$1,300,877	11/20/14
DCAM-14-CS-0153D	District Veterans Contracting	Watkins ES Window Replacement	\$80,000	11/20/14
DCAM-14-CS-0153B	District Veterans Contracting	Houston ES Window Replacement	\$80,000	11/20/14
DCAM-14-CS-0153C	Keystone Plus Construction	Seaton ES Window Replacement	\$80,000	11/20/14
DCAM-14-CS-0153A	Keystone Plus Construction	Aiton ES Window Replacement	\$80,000	11/20/14
Not Required	Laster Art	Office Supplies	\$50,000	11/21/14
GS-23F-0111K	Jacobs Technology	Temporary Staff - Capital Construction	\$311,275	11/21/14

Not Required	Macris, Hendricks + Glassock	A/E Services for Kalorama Park Recreation Center	\$28,000	11/21/14
Not Required	Macris, Hendricks + Glassock	Kalorama Recreation Center & Park Site Remediation	\$28,000	11/21/14
DCAM-15-A-0059	Aritex Terra	On-Call Landscaping	\$50,000	11/24/14
GS-06F-0060P	Johnson Controls	Unscheduled/Emergency HVAC	\$800,000	11/24/14
GS-06F-0060P	Johnson Controls	HVAC Services	\$800,000	11/24/14
DCAM-14-AE-0116	Quinn Evans Architects	A/E Services- Fort Dupont Ice Arena	\$355,455	11/24/14
Not Required	Freeway Construction	Contracts Appeals Board Interior Build-Out	\$14,800	11/25/14
GS-10F-0130X	Global Consulting	Petroleum Storage	\$500,000	11/25/14
Not Required	Strategic Educational Consulting	Emergency Response Plans/Risk Management	\$6,250	11/25/14
DCPO-2009-C-0008C	Allied Barton Security Service	Citywide Security Services	\$228,491	11/26/14
DCAM-15-A-NC-0052	Allied Barton Security Service	Security Guard Services	\$336,650	11/26/14
DCAM-14-ANC-0118A	Bolana Capitol Enterprise	Janitorial and Related Supplement Services	\$14,206	11/26/14
DCAM-15-A-0007A	Absolute Solutions and Associates	Janitorial Supplies	\$25,000	11/26/14
DCAM-15-A-0046A	Executive Contractors	Nuisance Abatement Services	100,000	11/26/14
DCAM-15-A-0007A	Absolute Solutions and Associates	Recycling Supplies for Schools	\$18,024	11/28/14
GS-06F-0033P	Siemens Industry	Fire Alarm System Repairs	\$48,772	12/1/14
Not Required	EHT Tracerics	Archaeological Survey @ Metro Memorial Site	\$11,030	12/1/14
DCAM-15-A-0002C	Flash Glass + Minor Co.	Glass Maintenance + Repair Services	\$100,000	12/1/14
DCAM-15-A-0064	Eastern Plumbing Supply	Plumbing Supplies for Various District Facilities	\$100,000	12/1/14
DCAM-15-A-0033B	New Technology Systems	Door Egress/Access Control Systems	\$100,000	12/1/14
DCAM-15-A-0065B	RCI Sounds Systems	Audio/Video Systems	\$40,000	12/1/14
CW22761	DIGI DOCS/Document Managers	Vendor Payment Portal Project	\$82,100	12/1/14
DCAM-15-A-0002C	Flash Glass + Minor Co.	Glass Maintenance + Repair Services	\$50,000	12/1/14
DCAM-15-A-0002C	Flash Glass & Mirror Co.	Glass Maintenance + Repair Services	\$50,000	12/1/14
Not Required	Wetland Studies And Solutions	Archaeological Study Work @ Garrison ES	\$11,200	12/2/14
DCAM-14-CS-0001H	Turner Construction Company	DCPS & DPR Small Construction Projects	\$50	12/2/14
DCAM-12-NC-0169	Spectrum Management	Property Management Systems for DMPED Sites	\$675,131	12/3/14
DCAM-2010-C-0188	Donohoe Companies	CM Services- DOES	\$933,617	12/3/14
DCAM-14-A-0019A	District Supply	Paint Supplies	\$50,000	12/4/14
Not Required	Global Consulting	Environmental Health & Safety Consulting Services	\$100,000	12/4/14
Not Required	MVS	Electronic Equipment for PSD	\$5,130	12/4/14
DCAM-14-A-0148A	The ELOCEN Group	FF&E- Brookland MS	\$98,972	12/4/14
CW23806	Telecommunication Development Corp.	Video Surveillance Upgrade	\$63,020	12/4/14
Not Required	DOT Communications	DGS Newsletter	\$5,500	12/8/14
Not Required	DOT Communications	CBE Roundtable Outreach	\$10,000	12/8/14

GS-23F-0232L	URS	Unified Communications Center Electrical System Review	\$197,642	12/9/14
DCAM-13-CS-0129	District Veterans Consulting	FEMS Training Academy EVOC	\$49,783	12/9/14
GS-35F-0395V	Computerized Facility Integration	ARCHIBUS Suscriptional Renewal	\$137,430	12/9/14
DCAM-15-A-0007C	General Merchandise Supplies Unlimited	Recycling Supplies	\$26,333	12/9/14
GS-10F-0072T	Soil and Land Use Technology	Lead Hazard Assessment	\$350,000	12/9/14
DCAM-14-AE-0176	Quinn Evans Architects	Letter Contract for Van Ness ES	\$266,766	12/9/14
Not Required	Physio- Control Corporation	Defibrillator Maintenance	\$51,502	12/10/14
DCAM-14-A-0041A	RBK Construction	General Construction- Modification	\$100,000	12/11/14
DCAM-12-NC-0087-1	Trulite Electrical Services	Maintenance and Repair of Emergency Generators	\$126,900	12/11/14
GS-10F-0130X	Global Consulting	Stormwater Pollution and Erosion Management Consulting	\$50,000	12/11/14
Not Required	Quinn Evans Architects	A/E Services- Park View House	\$7,325	12/11/14
DCAM-15-A-0026B	North Capitol Partners	Moving Services- Waste Management Support	\$10,000	12/12/14
DCAM-12-NC-0173-2	Superior Services and Associates	Janitorial and Related Supplement Services	\$100,000	12/15/14
Not Required	Strategic Educational Consulting	Risk Management- Emergency Response Plans	\$7,500	12/15/14
Not Required	Macris, Hendricks + Glassock	A/E Services for the Field @ Edgewood Recreation Center	\$98,040	12/16/14
Not Required	AAA Termite & Pest Control	Pest Control Services	\$39,240	12/17/14
DCAM-14-NC-0099A	RWD Consulting	CM Services- Wilson Building	\$1,366,951	12/17/14
DCAM-14-NC-0099B	Spectrum Management	CM Services- OJS	\$2,409,796	12/17/14
DCAM-14-AE-0116	Quinn Evans Architects	Fort Dupont Ice Arena	\$697,045	12/17/14
DCAM-14-CS-0001H	Turner Construction Company	DCPS & DPR Small Construction Projects	\$1,560,516	12/17/14
DCAM-14-NC-0048B	Capitol Services Management	Janitorial Services- St. Elizabeths/RISE Building	\$142,811	12/17/14
Not Required	Moody Nolan DC	Therapeutic Recreation Center Development	\$95,450	12/18/14
DCAM-12-CS-0176	Whiting Turner Contracting	Design-Build- Barry Farm Recreation Center	\$26,358	12/18/14
DCAM-15-A-0013C	Dominion Supply	Electrical Supplies	\$100,000	12/19/14
DCAM-15-A-0020C	DC Electric	Fire Alarm Repair Services	\$100,000	12/19/14
DCAM-15-A-0036A	New Technology Systems	Security System Repair Services	\$100,000	12/19/14
DCAM-15-A-0021A	DC Fire Protection	Fire Suppression System Maintenance	\$29,000	12/19/14
DCAM-15-A-0023B	Savage Technical Services	Light Pole Maintenance and Repair	\$75,000	12/19/14
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Plumbing Services	\$100,800	12/19/14
DCAM-15-A-0013B	Atlantic Electric Supply Corporation	Electrical Supplies	\$100,000	12/19/14
DCAM-15-A-0005C	Jones & Woods	Plumbing Services	\$100,000	12/19/14
DCAM-15-A-0030A	Touch Media Systems	Clock System Maintenance	\$100,000	12/19/14
DCAM-15-A-0013D	RJ Electrical Works	Electrical Services	\$17,230	12/19/14



DCAM-12-CS-0184A	Adrian L. Merton	Change Order #001 for Small Capital Projects @ DC Facilities	\$200,000	12/20/14
DCAM-14-NC-0132	Security Assurance Management	Sector 2 Security Guard Services	\$3,280,626	12/22/14
DCAM-15-A-0041A	RBK Construction	General Construction- Modification	\$100,000	12/23/14
DCAM-15-A-0069A	CS Jackson	Vehicle Exhaust Maintenance	\$100,000	12/23/14
GS-21F-105BA	Boland Trane Services	Services and Repairs- HVAC Equipment @ Various DGS Facilities	\$176,340	12/23/14
GS-21F-0005W	Limbach Company	HVAC Preventative Maintenance for School Without Walls	\$73,827	12/23/14
GS-35F-0174W	4Tell Solutions	iPlan Subscription Renewal	\$68,690	12/24/14
DCAM-14-CS-0060	GCS	River Terrace Special Education Center Modernization	\$13,665,995	12/24/14
DCAM-14-CS-0125H	E&H Contracting	D-B Services Play Area @ Randall Recreation Center	\$1,697,220	12/30/14
Not Required	MindFinders	Tier II Support Services	\$97,521	1/1/15
GS-35F-0475X	MBL Technologies	Physical Security Consultation Services	\$601,738	1/7/15
DCAM-14-CS-0126	Keystone Plus Construction	AV Integrator System Upgrades @ Anacostia HS	\$730,268	1/7/15
DCAM-15-A-0088A	Cap8 Doors and Hardware	Doors and Door Hardware	\$100,000	1/7/15
DCAM-14-CS-0069	Broughton Construction Company	Change Order #002 for Stuart Hobson MS Modernization	\$975,000	1/7/15
DCAM-14-CS-0059	Broughton Construction Company	Change Order #001 for Chuck Brown Memorial Park	\$83,573	1/8/15
Not Required	Blue Skye Construction	Facilities Management Services @ St. Elizabeth Hospital	\$73,800	1/8/15
DCAM-14-A-0148C	Capital Services & Supplies	FF&E- Reno Rose	\$89,754	1/8/15
DCAM-15-A-0087	United Rental	Heavy Equipment Rentals	\$75,000	1/8/15
DCAM-15-A-0053E	G-Sida General Services	On-Call Janitorial Services	\$100,000	1/8/15
DCAM-14-CS-0114	Kadcon Corporation	Change Order #002 for Stead Park Site Improvement	\$41,160	1/12/15
DCAM-14-CS-0125C	HRGM Corporation	Change Order #001 for Lafayette Recreation Center	\$70,099	1/12/15
DCAM-15-A-0023A	Swann Construction	Light Pole Maintenance and Repair	\$100,000	1/12/15
Not Required	Amicus Elevator Consultants	A/E Services Modernization of Elevators	\$23,200	1/13/15
Not Required	Century Fence Construction	Install Fence @ the Southwest Playground	\$9,148	1/13/15
Not Required	GT Contracting Corporation	Shepherd Park Playground Concrete Replacement	\$44,020	1/14/15
Not Required	Joseph J. Blake + Associates	Appraisal Services	\$6,500	1/15/15
DCAM-14-AE-0139	Sorg & Associates, P.C	Benning Stoddert Recreation Center Modernization	\$11,977	1/15/15
GS-35F-0475X	MBL Technologies	Governance Manual	\$251,845	1/22/15
GS-10F-01280S	Protiviti Government Services	Temporary Legal Consulting	\$86,400	1/23/15
Not Required	MindFinders	Physical Security Specialist	\$73,091	1/26/15
Not Required	Studio Laan	Relocation of DCPS Early Childhood Staff	\$9,500	1/27/15

DCAM-15-A-0007D	District Supply	Recycling Supplies	\$46,115	1/29/15
DCAM-15-A-0007D	District Supply	Recycling Supplies	\$46,115	1/29/15
DCAM-14-CS-0001	Blue Skye Construction	DCPS & DPR Small Construction Projects	\$473,563	2/4/15
DCAM-14-CS-0153A	Keystone Plus Construction	Aiton ES Window Replacement	\$748,580	2/4/15
DCAM-14-CS-0153B	District Veterans Contracting	Houston ES Window Replacement	\$498,000	2/4/15
DCAM-14-CS-0153C	Keystone Plus Construction	Seaton ES Window Replacement	\$523,713	2/4/15
DCAM-15-A-0043A	A&E Heating and Air Conditioning	Air Filtration Systems	\$5,500	2/5/15
DCAM-15-A-0093A	A2 Services	Strategic Management Consulting Services	\$91,119	2/5/15
Not Required	Morgans t/a Jimmie Muscatello	Uniforms	\$9,381	2/6/15
DCAM-14-CS-0001F	Keystone Plus Construction	DCPS & DPR Small Construction Projects	\$371,601	2/6/15
GS-35F-0220Y	Millsapps, Ballinger & Associates	Exensible Assessment Manager	\$19,481	2/10/15
DCAM-15-A-0043A	A&E Heating and Air Conditioning	HVAC Repairs	\$10,000	2/10/15
DCAM-14-CS-0047	Turner Construction Company	Change Order #006 for SE Tennis and Learning Center	\$36,699	2/10/15
DCAM-14-AE-0139	Sorg & Associates, P.C	Benning Stoddert Recreation Center Modernization	\$271,966	2/11/15
DCAM-15-CS-0072	MCN Build	Johnson MS Design-Build Services	\$671,505	2/11/15
DCAM-15-CS-0049	Skanska USA Building	D-B Services- Letter Contract for Lafayette ES	\$981,500	2/12/15
DCAM-14-AE-0175	Perkins Eastman DC	A/E Services for Modernization of Watkins ES	\$308,582	2/12/15
Not Required	G-Sida General Services	Janitorial Services- Southwest Tennis & Learning Center	\$81,469	2/12/15
Not Required	DOT Communications	DGS Outreach Event	\$10,000	2/18/15
DCAM-14-NC-0050B	Clean Team Janitorial Services	Janitorial and Related Supplement Services	\$976,192	2/19/15
GS-07F-0539N	Midtown Personnel	Temporary Staff- Maintenance Workers	\$403,376	2/25/15
DCAM-12-NC-00871	Trulite Electrical Services	Maintenance and Repair of Emergency Generators	\$179,000	2/26/15
DCAM-15-A-0041A	RBK Construction	General Construction	\$100,000	3/2/15
Not Required	Midtown Personnel	Temporary Staff- CBE Monitoring	\$76,320	3/3/15
Not Required	Midtown Personnel	Temporary Staff- CBE Monitoring	\$72,000	3/3/15
DCAM-15-A-0005C	Jones & Woods	Plumbing Maintenance and Repair Services	\$100,000	3/3/15
DCAM-15-A-0005B	A.H. Jordan Plumbing + Mechanical	Plumbing Maintenance and Repair Services	\$100,000	3/3/15